

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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AMENDMENT/MODIFICATION NO.

013

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

John F. Kennedy Space Center, NASA
Procurement Office - ODIN - OP-MS
Kennedy Space Center, FL 32899

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS5-98144/CC90303B

10B. DATED (SEE ITEM 13)

December 1, 2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

NAS5-98144 Contract Clause C.7 Technology Refreshment Process and FAR Clause 52.212-4 Contract Terms and Conditions-Commercial Items, (c) Changes

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Stennis Space Center --- ODIN SERVICES

Technology Infrastructure (SWR P203-2SWH-00) Support of PBX system upgrade

Change in Delivery Order Price: (\$23,500) decrease

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

J. M. SHERPER, Program Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MARJORIE A. DELAN

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

2/6/02

BY (Signature of Contracting Officer)

2/21/2002

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

1. The purpose of this modification is to incorporate the technology infrastructure enhancement in support of the telephone system upgrade at SSC.
2. The Statement of Work for the ODIN Support of the Telephone System PBX Upgrade at NASA Stennis Space Center is provided as Enclosure 1 to this Modification.
3. The Government agrees to waiver the ODIN telephonic metrics throughout the phased cutover period and permit ODIN to classify as “beyond contractor’s control” any implementation-related deployment problems that impact these telephonic metrics for an additional 30-day period after acceptance. ODIN is not relieved from metrics during the preparation period, before services starts to be transferred to the upgrade. All other metrics and ODIN services shall not be impacted.
4. In accordance with Master Contract NAS5-98144, C.7, Technology Refreshment Process, the technology refreshment services referenced above are hereby incorporated into this Delivery Order at reduction of (\$23,500) to the Delivery Order Amount. It is mutually agreed that the credit amount shall be paid over a 12-month period beginning with ODIN’s acceptance of the upgraded system. Credit will be accumulated at \$2,000 per month for eleven months with a final credit amount of \$1,500 in the twelfth month.
5. Part II “Contract Administration Data”, Item 4, is revised as indicated below to incorporate the increase of \$72,751.11 for these infrastructure upgrades:

4. TOTAL DELIVERY ORDER VALUE (through Mod No. 13)

Ordered Seats/Service Levels (Attachment A) (Estimated amount for December 2001 based on projected quantity)	\$350,104.74
Catalog Services	\$0.00
Specialized Services	\$0.00
Infrastructure Upgrades	\$63,104.32
Sub-total	\$413,209.06
Less credits	\$0.00
Less retainage not earned	\$0.00
Sub-total	\$413,209.06
Seats/Service levels projected through 11/30/04	\$14,601,207.75
Catalog Actuals	\$0.00
Specialized Services Actuals	\$0.00
Total Estimated Delivery Order Value:	\$15,014,416.81

2. Part V "Technology Infusion (Infrastructure Upgrades)", Item 2 is modified to include the subject infrastructure upgrade. The signed date and completion date will be completed in a future infrastructure upgrade modification.

Mod. No.	Description Of Work	Date Signed	Completion Date	Modification Value
002	XJCS R491 00 Cable Plant Expansion at PTMC Construction Site for NASA	12/21/01		\$ 2,603.05
006	PB00 C202 00 Cable Plant Expansion in B1100 for NOAA	12/28/01		11,250.16
009	NJ00 F21AY 00 Rev 1 Cable Plant Expansion in B1002 for NAVOCEANO			\$47,597.63
009	NJ00 F21AY 01 Cable Plant Expansion in B1002 for NAVOCEANO			\$25,153.48
013	Support of Telephone System PBX Upgrade			(\$23,500.00)
Total Dollar Value of Incorporated Infrastructure Modifications				\$63,104.32

3. In consideration of the modification agreed to herein as complete equitable adjustment for the changes set forth, the Contractor hereby releases the Government from any and all liability under this delivery order for further equitable adjustments attributable to such facts or circumstances giving rise to these changes.
4. All other terms and conditions of this Delivery Order remain unchanged and in full force and effect.

STATEMENT OF WORK (SOW)**Odin Support of the Telephone System PBX Upgrade at NASA Stennis Space Center**

1. This SOW is based upon the premise that NASA Stennis Space Center (SSC) procures and implements the SSC PBX upgrade and provides it as Government Furnished Material (GFM). ODIN shall provide the local on-site labor associated with the GFM implementation coordination, leading to ODIN's system acceptance and associated assumption of sustaining operation and maintenance of the upgraded NASA SSC PBX system.
2. ODIN shall provide the following services, leading to the upgraded PBX system becoming part of the SSC infrastructure operated and maintained under the ODIN Delivery Order CC90303B. ODIN shall provide sustaining maintenance and operation support, from the date of official ODIN system acceptance throughout the remainder of the current delivery order performance period.
 - a. Technical Training - ODIN will provide the labor and associated travel expenses for three personnel to attend off-site NASA-provided OEM training. This training familiarizes the ODIN support staff with the upgraded PBX system and is required for ODIN to assume sustaining operations responsibilities.
 - b. Monitor System Installation – ODIN will provide implementation scheduling/planning input, implementation project management, vendor escort and technical coordination, database transition support and assistance with customer notifications. ODIN will coordinate with the DOCOTR or designee regarding required facility requirements and prepare and submit any associated SWRs for the DOCOTR's approval. ODIN will monitor the system installation activities and identify any inconsistencies for NASA's resolution, with ODIN providing technical advice.
 - c. Database Support - ODIN shall provide any and all database information required to implement the upgrade. ODIN is responsible for correcting any database discrepancies. All redline configuration diagrams shall be reviewed by ODIN for accuracy and submitted to the site wide depository.
 - d. Implementation Plan - Upon receipt of the SSC implementation schedule and plan, ODIN will prepare a master implementation schedule and provide weekly status reports and updates to the DOCOTR throughout the implementation period until acceptance. ODIN will advise the DOCOTR of any inconsistencies or issues that conflict with SSC's original procurement and/or implementation. ODIN will provide technical advice to the DOCOTR in resolving such issues. This master implementation plan will overlay the scheduled activities with ODIN required activities to include training, implementation and deployment, and a 30-day "burn-in" period.

- d. Due Diligence – ODIN will conduct a due diligence, verifying the upgraded system's functionality and compliance with operational and performance requirements. ODIN will conduct an independent system verification and acceptance, providing acceptance recommendations and/or identifying system deficiencies for corrective actions. ODIN will provide technical advice and recommendations regarding required corrective actions. The due diligence will commence upon the completion of the three-phased implementation and run in parallel with the 30-day "burn-in" period.
- f. ODIN System Acceptance – At the completion of Due Diligence and "burn-in" period, ODIN will accept the system as part of the NASA SSC infrastructure and commence to provide sustaining on-site operations and maintenance throughout the remainder of the delivery order performance period. ODIN's system acceptance will be based upon (1) the system fully meeting the original equipment manufacturer's (OEM) specifications and (2) a sustained fully operational 30-day "burn-in" period.
- g. The following definitions apply to the above services.
 - (1) Burn-in Period – The period of operational time after total system installation and testing. The upgrade will be implemented in three phases. After each phase, every instrument will be tested by NASA/SSC. A 30-day burn-in period will commence after successful completion of the three phases to ensure full system operations.
 - (2) System Acceptance – Official system acceptance shall occur the day after the last day of a successful burn in period.
 - (3) Sustained fully successful operational period – The period whereby no major components fail. A major component is one that is an integral part of the system that supports more than a small group of end user stations or equipment, such as an interface board.
- 3. The Government will provide the required upgrade components to include hardware, software, firmware, training, maintenance, capacity for growth, OEM-recommended spares, and installation of the PBX upgrade. The mutually agreed-to list of items to satisfy the component requirements are set forth on Enclosure 2 to this Delivery Order Modification.
- 4. The Government will provide the on-site temporary storage required for receiving and staging equipment. This space will not be subject to the on-site space/facility credit requirements set forth in Delivery Order Part IV, Item 13.
- 5. The Government will provide all on-site equipment re-locations and facility modifications necessary to accommodate the PBX upgraded system.
- 6. The Government will provide ODIN with the OEM training schedule, equipment delivery/implementation schedules and POC for schedule coordination. NASA SSC implementation schedule will accommodate ODIN requirement for a 30-day "burn-in" period, during which ODIN will conduct the Due Diligence.

7. The DOCOTR and ODIN will jointly prepare and agree to the associated Move/Add/Change database freeze periods with the DOCOTR or designee responsible for notifying users.
8. The Government is responsible for the disposition (disassemble, packing, storage and shipping) of the replaced PBX components.